



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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JANUARY 23, 2013

OG2012-301093

FED ID NO. 63-0243316

BILLING SUMMARY

Nader Raja	1.30 hrs	280.00 /hr	364.00
Kerry Keane	.40 hrs	160.00 /hr	64.00
TOTAL FEES	1.70 hrs		\$428.00
TOTAL CHARGES FOR THIS INVOICE			\$428.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301094

INVOICE # 813763

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301094
Sands, Sharon - 707254
TC # 707254

PROFESSIONAL SERVICES

09/03/12	JHP	Provide monthly status update to client.	L120	.10 hrs
09/04/12	JHP	Review Order from Court granting dismissal of Travelers Insurance Company	L240	.10 hrs
09/04/12	JHP	Emails to/from client contacts R.Meeker and P.Stokes advising of Court's order closing case due to bankruptcy filing and requesting approval to close file	L240	.20 hrs
09/04/12	JHP	Review Order from court administratively closing file	L240	.10 hrs
09/04/12	BG	Correspondence with client regarding file monitoring in light of administrative closing	L120	.10 hrs
09/04/12	ABB	Receive and review Order regarding Dismissal and telephone conference with Judge Russell's office regarding same	L110	.20 hrs
09/05/12	ABB	Assimilation and compilation of Plaintiff's Motion to Dismiss regarding pleadings index	L110	.10 hrs
09/05/12	ABB	Assimilation and compilation of Administrative Closing Order regarding bankruptcy	L110	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301094

FED ID NO. 63-0243316

09/06/12 JHP Email from client contact P.Stokes to L120 .10 hrs
discuss keeping file open despite
administrative closing of case by court

TOTAL FEES FOR THIS MATTER \$226.00

BILLING SUMMARY

Allison Burke	.40 hrs	150.00 /hr	60.00
Jon H. Patterson	.60 hrs	245.00 /hr	147.00
Blake Goodsell	.10 hrs	190.00 /hr	19.00

TOTAL FEES 1.10 hrs \$226.00

TOTAL CHARGES FOR THIS INVOICE \$226.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301094

INVOICE # 818861

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301094
Sands, Sharon - 707254
TC # 707254

PROFESSIONAL SERVICES

10/02/12 JHP Provided monthly status update to client L120 .10 hrs
advising of status of case

TOTAL FEES FOR THIS MATTER \$24.50

BILLING SUMMARY

Jon H. Patterson	.10 hrs	245.00 /hr	24.50
TOTAL FEES	0.10 hrs		\$24.50
TOTAL CHARGES FOR THIS INVOICE			\$24.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301094

INVOICE # 821147

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301094
Sands, Sharon - 707254
TC # 707254

PROFESSIONAL SERVICES

11/05/12	JHP	Provided monthly status report to client	L120	.10 hrs
11/30/12	JHP	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$49.00

BILLING SUMMARY

Jon H. Patterson	.20 hrs	245.00 /hr	49.00
TOTAL FEES	0.20 hrs		\$49.00
TOTAL CHARGES FOR THIS INVOICE			\$49.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301094

INVOICE # 830162

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301094
Sands, Sharon - 707254
TC # 707254

PROFESSIONAL SERVICES

12/28/12 JHP Provided monthly status report to client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$24.50

BILLING SUMMARY

Jon H. Patterson	.10 hrs	245.00 /hr	24.50
TOTAL FEES	0.10 hrs		\$24.50
TOTAL CHARGES FOR THIS INVOICE			\$24.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0G2012-301095

INVOICE # 813764

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0G2012-301095
Brackney, Charles - 704177
Loan No. 7421902750
TC # 704177

PROFESSIONAL SERVICES

09/21/12	BG	Receipt / review of new counterclaims	L120	.20 hrs
09/21/12	JHP	Review email and enclosed pleadings sent by client on new counterclaims filed by borrower	L210	1.30 hrs
09/24/12	ABB	Retrieval of docket report regarding counterclaim filed and initial file review	L110	.30 hrs
09/24/12	ABB	Draft Notice of Appearance	L110	.50 hrs
09/26/12	JHP	Draft and prepare for filing the answer to borrower's counterclaim	L210	1.10 hrs
09/26/12	BG	Calculate time for response	L120	.20 hrs
09/26/12	MST	Finalize Answer and Notice of Appearance and prepare for filing and service via federal express, certified mail and first class U.S. Mail	L210	.90 hrs
09/26/12	MST	Draft letter to court clerk enclosing Answer and Notice of Appearance	L110	.20 hrs
09/26/12	MST	E-mail to opposing counsel enclosing courtesy copies of Answer and Notice of Appearance	L110	.20 hrs



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OCTOBER 30, 2012

0G2012-301095

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$979.00

01	Copy Charges	
35	Express Mail/Fedex	0.00
		0.00

BILLING SUMMARY

Melanie Thompson	1.30 hrs	150.00 /hr	195.00
Allison Burke	.80 hrs	150.00 /hr	120.00
Jon H. Patterson	2.40 hrs	245.00 /hr	588.00
Blake Goodsell	.40 hrs	190.00 /hr	76.00

TOTAL FEES	4.90 hrs	\$979.00
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TOTAL CHARGES FOR THIS INVOICE	\$979.00
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301095

INVOICE # 818862

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301095
Brackney, Charles - 704177
Loan No. 7421902750
TC # 704177

PROFESSIONAL SERVICES

10/05/12	ABB	Receive and review stamped pleadings from the court regarding appearances and update file regarding same	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER \$30.00

BILLING SUMMARY

Allison Burke	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301095

INVOICE # 820592

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301095
Brackney, Charles - 704177
Loan No. 7421902750
TC # 704177
01 Copy Charges

0.00

TOTAL FEES

0.00 hrs

\$.00

TOTAL CHARGES FOR THIS INVOICE

\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301095

INVOICE # 821148

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301095
Brackney, Charles - 704177
Loan No. 7421902750
TC # 704177

PROFESSIONAL SERVICES

11/13/12	JHP Updated information for file	L120	.30 hrs
11/14/12	ACRA Draft status report	L190	.10 hrs
11/19/12	ACRA Draft request for discovery	L350	2.30 hrs
11/29/12	JHP Revised and edited first set of discovery to borrower, including requests for admission, requests for production and interrogatories	L310	1.10 hrs
11/30/12	ACRA Revise interrogatories and requests for admission and production	L310	.50 hrs

TOTAL FEES FOR THIS MATTER

\$896.50

BILLING SUMMARY

Jon H. Patterson	1.40 hrs	245.00 /hr	343.00
Ann Craft	.50 hrs	195.00 /hr	97.50
Ann Craft	2.40 hrs	190.00 /hr	456.00
TOTAL FEES	4.30 hrs		\$896.50



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NOVEMBER 30, 2012

OG2012-301095

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$896.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301095

INVOICE # 830165

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301095
Brackney, Charles - 704177
Loan No. 7421902750
TC # 704177

PROFESSIONAL SERVICES

12/03/12	ACRA	Draft case status report for client	L190	.10 hrs
12/03/12	JHP	Reviewed final discovery requests to borrower and prepared for service	L310	.40 hrs
12/04/12	JHP	Email to borrower enclosing first set of discovery	L310	.10 hrs
12/04/12	ABB	Analysis and review of case documentation to determine case status regarding case taxonomy	L110	.20 hrs
12/04/12	ABB	Compilation and redactions to discovery including exhibits in preparation for serving same	L110	.50 hrs
12/04/12	ABB	Serve discovery upon C.Brackney via U.S mail and calendar deadlines regarding same	L110	.20 hrs
12/07/12	JHP	Revised and edited litigation memo to client	L120	.20 hrs
12/07/12	ACRA	Reviewed file information and drafted ilab form	L190	2.10 hrs
12/07/12	BG	Work on initial litigation summary	L120	.10 hrs



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JANUARY 23, 2013

OG2012-301095

FED ID NO. 63-0243316

12/10/12	BG	Correspondence with foreclosure counsel regarding underlying documentation	L120	.10 hrs
12/10/12	JHP	Email from borrower to discuss address change	L190	.10 hrs
12/17/12	JHP	Emails to/from borrower to discuss agreement to extend borrower's discovery response deadline	L310	.20 hrs
12/28/12	JHP	Email to borrower to discuss potential resolution to case	L160	.10 hrs
12/28/12	JHP	Email to client contact R.Meeker to check on potential cash for keys authority	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$896.00

BILLING SUMMARY

Allison Burke	.90 hrs	150.00 /hr	135.00
Jon H. Patterson	1.20 hrs	245.00 /hr	294.00
Blake Goodsell	.20 hrs	190.00 /hr	38.00
Ann Craft	2.20 hrs	195.00 /hr	429.00
TOTAL FEES	4.50 hrs		\$896.00
TOTAL CHARGES FOR THIS INVOICE			\$896.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301096

INVOICE # 813765

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301096
Meguid, Hassan (Meguid v. Mortgage Elec. Regis Sys) - 697887
Loan No. 47405607
TC # 697887

PROFESSIONAL SERVICES

09/03/12	JHP	Provide monthly status update to client.	L120	.10 hrs
09/04/12	ABB	Finalize Amended Bankruptcy and Supplemental Servicing Order with exhibit(s) and prepare same for filing with the Court and prepare for service upon all parties via federal express and/or certified mail	L110	.30 hrs
09/12/12	BG	Revisions to Motion for Summary Judgment and affidavit in support	L210	.30 hrs
09/19/12	JHP	Review bankruptcy court notice regarding meeting of creditors for borrower's bankruptcy	L210	.10 hrs
09/19/12	JHP	Email to client contact P.Stokes advising of bankruptcy notice setting hearing on meeting of creditors and to generally discuss strategy	L120	.10 hrs
09/19/12	BG	Evaluate issues caused by borrowers most recent bankruptcy filing	L120	.10 hrs
09/19/12	BG	Correspondence with client regarding relief from stay representation in borrower bankruptcy	L120	.10 hrs
09/19/12	RLB	Review borrower's bankruptcy case	B410	.20 hrs



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OCTOBER 30, 2012

OG2012-301096

FED ID NO. 63-0243316

09/25/12 RLB Continue review of bankruptcy docket and B410 2.30 hrs
schedules of borrower

TOTAL FEES FOR THIS MATTER

\$878.50

EXPENSES

07 Filing Fees

14.06

TOTAL COSTS FOR THIS MATTER

\$14.06

BILLING SUMMARY

Allison Burke	.30 hrs	150.00 /hr	45.00
Rashad L. Blossom	2.50 hrs	266.00 /hr	665.00
Jon H. Patterson	.30 hrs	245.00 /hr	73.50
Blake Goodsell	.50 hrs	190.00 /hr	95.00

TOTAL FEES

3.60 hrs

\$878.50

TOTAL EXPENSES

\$14.06

TOTAL CHARGES FOR THIS INVOICE

\$892.56

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
0G2012-301096

INVOICE # 818863

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301096
Meguid, Hassan (Meguid v. Mortgage Elec. Regis Sys) - 697887
Loan No. 47405607
TC # 697887

PROFESSIONAL SERVICES

10/02/12 JHP Provided monthly status update to client L120 .10 hrs
advising of status of case

TOTAL FEES FOR THIS MATTER

\$24.50

BILLING SUMMARY

Jon H. Patterson .10 hrs 245.00 /hr 24.50

TOTAL FEES 0.10 hrs \$24.50

TOTAL CHARGES FOR THIS INVOICE \$24.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0G2012-301096

INVOICE # 821149

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0G2012-301096
Meguid, Hassan (Meguid v. Mortgage Elec. Regis Sys) - 697887
Loan No. 47405607
TC # 697887

PROFESSIONAL SERVICES

11/02/12	BG	Receipt / review of motion to dismiss by the trustee in borrower bankruptcy case	L210	.10 hrs
11/02/12	RLB	Review status of borrower's bankruptcy case	L190	.30 hrs
11/02/12	JHP	Reviewed bankruptcy information from bankruptcy court on likely dismissal of borrower's bankruptcy case	L210	.10 hrs
11/02/12	JHP	Email to client contact P.Stokes advising of bankruptcy information from bankruptcy court on likely dismissal of borrower's bankruptcy case	L120	.10 hrs
11/05/12	JHP	Provided monthly status report to client	L120	.10 hrs
11/21/12	RLB	Review order of dismissal by bankruptcy court	L250	.10 hrs
11/21/12	BG	Check status of Motion to Dismiss bankruptcy and evaluate plan of action for further handling	L120	.20 hrs
11/21/12	JHP	Reviewed correspondence to client contact P.Stokes regarding dismissal of borrower's bankruptcy case	L120	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301096

FED ID NO. 63-0243316

11/27/12	BG	Correspondence regarding bankruptcy dismissal	L120	.10 hrs
11/27/12	JHP	Reviewed order from bankruptcy court dismissing debtor's bankruptcy case	L210	.10 hrs
11/30/12	JHP	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$329.40

BILLING SUMMARY

Rashad L. Blossom	.40 hrs	266.00 /hr	106.40
Jon H. Patterson	.60 hrs	245.00 /hr	147.00
Blake Goodsell	.40 hrs	190.00 /hr	76.00

TOTAL FEES 1.40 hrs \$329.40

TOTAL CHARGES FOR THIS INVOICE \$329.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301096

INVOICE # 830167

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301096
Meguid, Hassan (Meguid v. Mortgage Elec. Regis Sys) - 697887
Loan No. 47405607
TC # 697887

PROFESSIONAL SERVICES

12/28/12 JHP Provided monthly status report to client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$24.50

BILLING SUMMARY

Jon H. Patterson	.10 hrs	245.00 /hr	24.50
TOTAL FEES	0.10 hrs		\$24.50
TOTAL CHARGES FOR THIS INVOICE			\$24.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301097

INVOICE # 813766

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301097
Valdes, Noella E.
0601867427
(14281 SW 175th Terrace, Miami, FL)
TC # 718371

PROFESSIONAL SERVICES

09/03/12	MW	Review and update case status regarding appeal status	L120	.10 hrs
09/06/12	AHC	Review trial and appellate dockets and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.40 hrs
09/10/12	MW	Research timing provisions in Florida Rules of Appellate procedure and controlling precedent regarding time	L320	1.10 hrs
09/13/12	AHC	Review docket regarding status of record on appeal and initial brief of appellant and prepare memo regarding same	L110	.30 hrs
09/13/12	MPE	Research all case dockets to determine if there are any recent filings.	L110	.30 hrs
09/18/12	MW	Research Florida precedent regarding appellate proceedings and motion to dismiss	L120	1.50 hrs
09/25/12	AHC	Review docket to determine status of appellant's initial brief	L110	.20 hrs
09/25/12	MJA	Research on viability of motion to dismiss appeal	L510	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301097

FED ID NO. 63-0243316

09/25/12	MW	Analysis of appellate docket and Florida Rules of Appellate Procedure with revision of litigation strategy moving forward	C300	1.00 hrs
09/28/12	MJA	Conference with opposing counsel on extension request	L510	.10 hrs
09/28/12	MW	Review and analyze appellate docket in light of opposing counsel's most recent correspondence and in preparation for development of litigation strategy moving forward	C300	.70 hrs

TOTAL FEES FOR THIS MATTER

\$1,421.50

BILLING SUMMARY

Marc J. Ayers	.30 hrs	297.00 /hr	89.10
Alecia H. Cockrell	.90 hrs	145.00 /hr	130.50
Monica Wilson	4.40 hrs	263.00 /hr	1,157.20
Melisa P. Palmer	.30 hrs	149.00 /hr	44.70

TOTAL FEES

5.90 hrs

\$1,421.50

TOTAL CHARGES FOR THIS INVOICE

\$1,421.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
0G2012-301097

INVOICE # 818864

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301097
Valdes, Noella E.
0601867427
(14281 SW 175th Terrace, Miami, FL)
TC # 718371

PROFESSIONAL SERVICES

10/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart and correspondence to client regarding same	L190	.50 hrs
10/01/12	MW	Draft status update regarding litigation strategy	L320	.10 hrs
10/01/12	MW	Review and analyze procedural posture of appeal in light of filing	L120	.40 hrs
10/15/12	MW	Review and analyze procedural posture of appeal	L120	.30 hrs
10/15/12	MW	Correspondence with A.Price, local co-counsel, regarding docket status and inquiry	L120	.20 hrs
10/15/12	AHC	Telephone conference regarding appellant's extension of time to file initial brief	L110	.30 hrs
10/22/12	CWH	Review and approve notice of bankruptcy	L210	.10 hrs
10/22/12	MW	Review and analysis of procedural posture of action regarding appellant's filing and court's granting of motion	L120	.70 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301097

FED ID NO. 63-0243316

10/22/12	MW	Draft and revise notice in preparation for filing with trial court	L320	.30 hrs
10/22/12	MW	Draft and revise notice in preparation for filing with appellate court	L320	.20 hrs
10/23/12	MPE	Finalize and e-serve Notice of bankruptcy.	L110	.30 hrs
10/24/12	AHC	Correspondence to court regarding Notice of Bankruptcy	L510	.20 hrs

TOTAL FEES FOR THIS MATTER

\$801.30

35 Express Mail/Fedex

0.00

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Alecia H. Cockrell	1.00 hrs	145.00 /hr	145.00
Monica Wilson	2.20 hrs	263.00 /hr	578.60
Melisa P. Palmer	.30 hrs	149.00 /hr	44.70

TOTAL FEES

3.60 hrs

\$801.30

TOTAL CHARGES FOR THIS INVOICE

\$801.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301097

INVOICE # 820594

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301097
Valdes, Noella E.
0601867427
(14281 SW 175th Terrace, Miami, FL)
TC # 718371
35 Express Mail/Fedex

0.00

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301097

INVOICE # 821150

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301097
Valdes, Noella E.
0601867427
(14281 SW 175th Terrace, Miami, FL)
TC # 718371

PROFESSIONAL SERVICES

11/01/12	MW	Draft status report for client regarding litigation strategy	L120	.10 hrs
11/02/12	MW	Review and analyze complaint in connection with specific allegations related to litigation strategy	L120	.20 hrs
11/02/12	MW	Conference with local co-counsel M.Admirer regarding notice filed in court action	L120	.30 hrs
11/09/12	MW	Review and analyze docket and procedural posture of appellate action in preparation for implementing strategy moving forward	L120	.50 hrs
11/09/12	MW	Draft and revise appellee's motion to dismiss	L320	2.40 hrs
11/09/12	MW	Review and revise motion to dismiss	L320	.60 hrs
11/09/12	MW	Correspondence with P.Stokes regarding pendency of appeal and recent filing of motion to dismiss	L120	.20 hrs
11/09/12	MPE	Finalize and electronically submit Motion to Dismiss for Failure to Timely File Initial Brief.	L110	.30 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301097

FED ID NO. 63-0243316

11/09/12	MPE	Research docket to confirm status.	L110	.20 hrs
11/12/12	CWH	Review and analyze borrower's counsel's statements regarding his belief that appeal is stayed	L120	.10 hrs
11/12/12	MW	Review and analyze ongoing litigation strategy in response to correspondence from opposing counsel	L120	.20 hrs
11/16/12	MW	Review procedural posture of action in light of revised litigation strategy	L120	.70 hrs
11/16/12	AHC	Telephone conference with clerk of court regarding status of decision on Motion to Dismiss and memorandum regarding same	L110	.30 hrs
11/28/12	AHC	Telephone conference with clerk of court regarding status of decision on Motion to Dismiss and memorandum regarding same	L110	.40 hrs
11/28/12	MW	Review procedural posture of action in light of litigation strategy	C300	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,629.20

BILLING SUMMARY

Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Alecia H. Cockrell	.70 hrs	145.00 /hr	101.50
Monica Wilson	5.40 hrs	263.00 /hr	1,420.20
Melisa P. Palmer	.50 hrs	149.00 /hr	74.50

TOTAL FEES

6.70 hrs

\$1,629.20



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301097

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,629.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301097

INVOICE # 830168

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301097
Valdes, Noella E.
0601867427
(14281 SW 175th Terrace, Miami, FL)
TC # 718371

PROFESSIONAL SERVICES

12/03/12	MW	Draft status update for client regarding continued litigation strategy	L320	.10 hrs
12/03/12	MPE	Research state court docket to confirm any additional motions.	L110	.20 hrs
12/10/12	MW	Review and analyze opinion from Third District Court of Appeal dismissing appeal of borrower and granting appellant's motion to dismiss appeal	L120	.60 hrs
12/10/12	MW	Review and analyze options for proceeding forward in trial court action	L120	.90 hrs
12/10/12	MW	Correspondence with client regarding end of appeal and options moving forward	L120	.20 hrs
12/11/12	MW	Draft and revise closing memorandum regarding victory in trial and appellate matters leading to end of action	L320	.50 hrs
12/11/12	MCG	Review and revise closing memorandum	C300	.20 hrs
12/12/12	MW	Correspondence with client enclosing closing memorandum and ending action	L120	.20 hrs
12/12/12	MW	Correspondence regarding resolution of litigation on loan at issue	L120	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
JANUARY 23, 2013

OG2012-301097

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$804.50

BILLING SUMMARY

Michael C. Griffin	.20 hrs	323.00 /hr	64.60
Monica Wilson	2.70 hrs	263.00 /hr	710.10
Melisa P. Palmer	.20 hrs	149.00 /hr	29.80

TOTAL FEES

3.10 hrs

\$804.50

TOTAL CHARGES FOR THIS INVOICE

\$804.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301099

INVOICE # 813767

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301099
Gasque, Carrie - 700507
Loan No. 307220753
TC # 700507

PROFESSIONAL SERVICES

09/04/12	MW	Review and analysis of status of note	L120	.20 hrs
09/11/12	MW	Correspondence with client regarding investor name and status in action	L120	.20 hrs
09/12/12	MW	Review and analyze response regarding investor status response for loan with reporting entity/master servicer information	L120	.50 hrs
09/14/12	MW	Correspondence with opposing counsel L.Drysdale regarding loans serviced by GMAC but not owned by GMAC	L120	.30 hrs
09/17/12	MW	Review and analyze motion to dismiss filed by co-defendant	L120	.80 hrs
09/17/12	MW	Review and analyze secure document regarding servicing and ownership of loan	L120	.60 hrs
09/17/12	CWH	Review email from borrower's counsel about identity of investor and reaffirm information with client	L120	.20 hrs
09/21/12	MW	Review and analyze posture of action in development of litigation strategy	L660	.50 hrs

TOTAL FEES FOR THIS MATTER

\$881.30



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 30, 2012

OG2012-301099

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Monica Wilson	3.10 hrs	263.00 /hr	815.30
TOTAL FEES		3.30 hrs	\$881.30
TOTAL CHARGES FOR THIS INVOICE			\$881.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301099

INVOICE # 818865

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301099
Gasque, Carrie - 700507
Loan No. 307220753
TC # 700507

PROFESSIONAL SERVICES

10/01/12	MW	Draft status update regarding litigation strategy	L320	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.30
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BILLING SUMMARY

Monica Wilson	.10 hrs	263.00 /hr	26.30
TOTAL FEES	0.10 hrs		\$26.30
TOTAL CHARGES FOR THIS INVOICE			<u>\$26.30</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0G2012-301099

INVOICE # 821151

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0G2012-301099
Gasque, Carrie - 700507
Loan No. 307220753
TC # 700507

PROFESSIONAL SERVICES

11/01/12	MW	Draft status report for client regarding litigation strategy	L120	.10 hrs
11/02/12	MW	Review and analyze complaint in connection with specific allegations related to litigation strategy	L120	.20 hrs
11/06/12	CWH	Follow-up with client with questions about allowances and documentation	L120	.20 hrs
11/15/12	MW	Review and analyze transfer records relative to litigation strategy	L120	.30 hrs
11/16/12	CWH	Review client's email about the master servicer and flow agreement and respond to same	L120	.20 hrs
11/26/12	CWH	Follow-up with client on need for investor information	L110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$322.80

BILLING SUMMARY

Christian W. Hancock	.50 hrs	330.00 /hr	165.00
Monica Wilson	.60 hrs	263.00 /hr	157.80



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 30, 2012

OG2012-301099

FED ID NO. 63-0243316

TOTAL FEES	1.10 hrs	\$322.80
TOTAL CHARGES FOR THIS INVOICE		\$322.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301099

INVOICE # 830171

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301099
Gasque, Carrie - 700507
Loan No. 307220753
TC # 700507

PROFESSIONAL SERVICES

12/03/12	MPE	Research docket to determine status.	L110	.20 hrs
12/03/12	MW	Draft status update for client regarding continued litigation strategy	L320	.10 hrs
12/21/12	CWH	Exchange e-mails with client regarding documentation of investor relationship	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$122.10

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Monica Wilson	.10 hrs	263.00 /hr	26.30
Melisa P. Palmer	.20 hrs	149.00 /hr	29.80

TOTAL FEES 0.50 hrs \$122.10

TOTAL CHARGES FOR THIS INVOICE \$122.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301100

INVOICE # 813768

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301100
Odongo, Maurice - 714375
Loan No. 7439864125
TC # 714375

PROFESSIONAL SERVICES

09/04/12	RK	Draft initial portion of motion for summary judgment	L120	1.00 hrs
09/04/12	RK	Draft status report setting forth case strategy	L120	.10 hrs
09/05/12	RK	Draft remaining portion of motion for summary judgment	L120	2.60 hrs
09/05/12	RK	Revise motion for summary judgment	L120	.50 hrs
09/05/12	GWG	Work on renewed motion for summary judgment	L210	3.00 hrs
09/07/12	RK	Prepare motion for summary judgment for filing	L120	.40 hrs
09/07/12	RK	Draft correspondence to Plaintiff enclosing recently filed documents	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$1,695.50

EXPENSES

01 Copy Charges
07 Filing Fees

0.00
22.23



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PAGE 2
OCTOBER 30, 2012

OG2012-301100

FED ID NO. 63-0243316

TOTAL COSTS FOR THIS MATTER

\$22.23

BILLING SUMMARY

Graham W. Gerhardt	3.00 hrs	263.00 /hr	789.00
Riley Key	4.90 hrs	185.00 /hr	906.50
TOTAL FEES			
	7.90 hrs		\$1,695.50
TOTAL EXPENSES			
			\$22.23
TOTAL CHARGES FOR THIS INVOICE			
			\$1,717.73

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 15, 2012
OG2012-301100

INVOICE # 817888

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301100
Odongo, Maurice - 714375
Loan No. 7439864125
TC # 714375

EXPENSES

20	Airline Tickets	
21	Travel Expense	643.60
23	Meal Expense	55.00
		22.63

TOTAL COSTS FOR THIS MATTER \$721.23

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$721.23

TOTAL CHARGES FOR THIS INVOICE \$721.23

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301100

INVOICE # 818657

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301100
Odongo, Maurice - 714375
Loan No. 7439864125
TC # 714375

PROFESSIONAL SERVICES

10/02/12	RK	Prepare for upcoming hearing on motion for summary judgment	L120	3.70 hrs
10/02/12	RK	Draft status report for client	L120	.10 hrs
10/02/12	GWG	Preparation for summary judgment hearing	L240	1.80 hrs
10/03/12	GWG	Legal research in preparation for summary judgment hearing	L240	1.70 hrs
10/03/12	RK	Prepare for and attend hearing on motion for summary judgment	L120	12.40 hrs
10/04/12	RK	Draft correspondance to R.Meeker regarding hearing on motion for summary judgment	L120	.20 hrs
10/11/12	GWG	Review summary judgment opinion and closing memorandum to client	L210	.20 hrs
10/19/12	GWG	Work on memo to client regarding bankruptcy issues	L120	.20 hrs
10/28/12	MST	Review of correspondence and pleadings regarding briefing, settlement negotiations and opposing counsel and update database regarding same	L110	.40 hrs

TOTAL FEES FOR THIS MATTER

\$4,119.70



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 17, 2012

OG2012-301100

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	.40 hrs	150.00 /hr	60.00
Graham W. Gerhardt	3.90 hrs	263.00 /hr	1,025.70
Riley Key	16.40 hrs	185.00 /hr	3,034.00
TOTAL FEES		20.70 hrs	\$4,119.70
TOTAL CHARGES FOR THIS INVOICE			\$4,119.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301101

INVOICE # 818658

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301101
Grisham, James - 719346
Loan No. 7424831675
TC # 719346

PROFESSIONAL SERVICES

10/29/12	MST	Finish closing memorandum and forward to client	L120	.30 hrs
10/29/12	AHC	Draft memorandum regarding final disposition of file for attorney review and correspondence to client regarding same	L190	.40 hrs

TOTAL FEES FOR THIS MATTER \$103.00

BILLING SUMMARY

Melanie Thompson	.30 hrs	150.00 /hr	45.00
Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
TOTAL FEES	0.70 hrs		\$103.00
TOTAL CHARGES FOR THIS INVOICE			\$103.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301102

INVOICE # 818659

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301102
Rode, Richard D.
Loan No. 7435631023; Matter No. 716371
TC # 716371

PROFESSIONAL SERVICES

10/09/12	GWG	Call with client regarding bankruptcy issues	L120	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$78.90
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BILLING SUMMARY

Graham W. Gerhardt	.30 hrs	263.00 /hr	78.90
TOTAL FEES	0.30 hrs		\$78.90
TOTAL CHARGES FOR THIS INVOICE			\$78.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301102

INVOICE # 821152

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301102
Rode, Richard D.
Loan No. 7435631023; Matter No. 716371
TC # 716371

PROFESSIONAL SERVICES

11/06/12	GWG	Review plaintiff's motion to lift stay	L210	.20 hrs
11/06/12	GWG	Correspondence with client regarding plaintiff's motion to lift stay	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$105.20

BILLING SUMMARY

Graham W. Gerhardt	.40 hrs	263.00 /hr	105.20
TOTAL FEES	0.40 hrs		\$105.20
TOTAL CHARGES FOR THIS INVOICE			\$105.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301103

INVOICE # 813769

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301103
Valeeva, Galina and Evalina Okouneva - 706906
Loan No. 601307040
TC # 706906

PROFESSIONAL SERVICES

09/06/12	JMH	E-mails to and from client regarding response to motion to strike	L210	.20 hrs
09/10/12	JMH	Draft status report for client	L120	.10 hrs
09/11/12	JMH	Receive and review notice of conditional acceptance from borrower	L210	.20 hrs
09/25/12	CWH	Review and analyze posture of case, determine remaining claims and strategy to bring suit to completion	L120	.40 hrs
09/26/12	MPE	Research docket to determine status.	L110	.20 hrs
09/26/12	MPE	Email correspondence with default counsel regarding case status.	L110	.20 hrs
09/28/12	CWH	Phone call with default counsel regarding strategy and plan to case resolution	L120	.30 hrs
09/28/12	CWH	Phone call with client regarding strategy and issues to follow-up on in case	L120	.20 hrs
09/28/12	CWH	Review and revise letter to borrower's counsel to confirm his representation of one or both borrowers	L110	.20 hrs



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OCTOBER 30, 2012

OG2012-301103

FED ID NO. 63-0243316

09/28/12	CWH	Draft email to client setting out status/go-forward plan	L110	.20 hrs
09/28/12	MPE	Research docket and recently filed pleadings in preparation for conference call with default counsel	L110	.30 hrs
09/28/12	MPE	Research public records to determine status of power of attorney status for borrower.	L110	.30 hrs
09/28/12	MPE	Draft and finalize letter to opposing counsel regarding representation of borrower.	L110	.60 hrs
09/28/12	MPE	Email and telephone correspondence with A.Drew regarding original note and complaint	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$832.60

BILLING SUMMARY

Christian W. Hancock	1.30 hrs	330.00 /hr	429.00
Jonathan Hooks	.50 hrs	241.00 /hr	120.50
Melisa P. Palmer	1.90 hrs	149.00 /hr	283.10

TOTAL FEES

3.70 hrs

\$832.60

TOTAL CHARGES FOR THIS INVOICE

\$832.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301103

INVOICE # 818866

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301103
Valeeva, Galina and Evalina Okouneva - 706906
Loan No. 601307040
TC # 706906

PROFESSIONAL SERVICES

10/01/12	CWH	Exchange e-mails with borrower's counsel about their receipt of our letter and their plan to set motion to withdraw for hearing	L110	.20 hrs
10/01/12	CWH	Update client on today's contact with borrower's counsel and his comments about the second borrower	L110	.20 hrs
10/02/12	JMH	Draft status report to client	L120	.10 hrs
10/02/12	JMH	Review and analyze status of matter	L120	.10 hrs
10/21/12	JMH	Review pleadings and posture of file to verify that borrower filed no claims against GMAC	L120	.40 hrs
10/31/12	CWH	Follow-up with default counsel on her efforts to get case set for trial	L110	.10 hrs
10/31/12	MPE	Research docket to confirm status.	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$339.40

35 Express Mail/Fedex

0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
NOVEMBER 19, 2012

OG2012-301103

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.50 hrs	330.00 /hr	165.00
Jonathan Hooks	.60 hrs	241.00 /hr	144.60
Melisa P. Palmer	.20 hrs	149.00 /hr	29.80

TOTAL FEES	1.30 hrs	\$339.40
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TOTAL CHARGES FOR THIS INVOICE	\$339.40
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301103

INVOICE # 821153

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301103
Valeeva, Galina and Evalina Okouneva - 706906
Loan No. 601307040
TC # 706906

PROFESSIONAL SERVICES

11/06/12	CWH	Draft status report for client	L120	.10 hrs
11/06/12	CWH	Follow-up on whether borrower's counsel ever set his motion to withdraw for hearing	L120	.10 hrs
11/06/12	MPE	Research docket to determine if opposing counsel has withdrawn from case or if it is moving forward with trial.	L110	.30 hrs
11/08/12	CWH	Follow-up with borrower's counsel on his motion to withdraw	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$143.70

BILLING SUMMARY

Christian W. Hancock	.30 hrs	330.00 /hr	99.00
Melisa P. Palmer	.30 hrs	149.00 /hr	44.70
TOTAL FEES	0.60 hrs		\$143.70
TOTAL CHARGES FOR THIS INVOICE			\$143.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301103

INVOICE # 830173

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301103
Valeeva, Galina and Evalina Okouneva - 706906
Loan No. 601307040
TC # 706906

PROFESSIONAL SERVICES

12/14/12	MPE Research docket to determine status.	L110	.20 hrs
12/14/12	MPE Draft status report.	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$59.60

BILLING SUMMARY

Melisa P. Palmer	.40 hrs	149.00 /hr	59.60
TOTAL FEES	0.40 hrs		\$59.60
TOTAL CHARGES FOR THIS INVOICE			\$59.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301104

INVOICE # 818660

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301104
Stanley, John
Loan No. 0656531939; Matter No. 714944
TC # 714944

PROFESSIONAL SERVICES

10/12/12	phn	Research lis pendens issues on instruction of Freddie Mac	L120	.50 hrs
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TOTAL FEES FOR THIS MATTER			\$100.00
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BILLING SUMMARY

Preston H. Neel	.50 hrs	200.00 /hr	100.00
TOTAL FEES			0.50 hrs
			\$100.00
TOTAL CHARGES FOR THIS INVOICE			\$100.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301105

INVOICE # 813770

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301105
Millar, Linda - 701016
Loan No. 0475579496
TC # 701016

PROFESSIONAL SERVICES

09/07/12	CSM	Draft status report	B110	.10 hrs
09/10/12	CSM	Draft letter to borrower demanding immediate responses to written discovery requests	L390	.50 hrs
09/12/12	MPE	Receive and review order scheduling case management conference for relevant deadlines and required documents.	L110	.20 hrs
09/19/12	CSM	E-mail correspondence with client regarding status of borrower's discovery responses	L310	.10 hrs
09/19/12	CSM	Draft second letter to borrower requesting conference regarding status of discovery responses and demanding immediate provision of discovery responses	L310	.40 hrs
09/25/12	KK	Research and review docket and previous filings to determine status of case and prepare for upcoming case management conference	L110	.50 hrs
09/25/12	MW	Review and analyze notice of hearing and procedural posture of action in preparation for upcoming hearing	C300	.40 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 30, 2012

OG2012-301105

FED ID NO. 63-0243316

09/28/12	MW	Review and analyze borrower's new correspondence and recorded quitclaim deed in preparation for upcoming hearing	C300	.60 hrs
09/28/12	CSM	Review pleadings filed by borrower is preparation for case management conference	L190	.50 hrs
09/28/12	KK	Receive and review Notice of Designation of Email Address filed by foreclosure counsel and update certificate of service	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$884.80

BILLING SUMMARY

Monica Wilson	1.00 hrs	263.00 /hr	263.00
Cory S. Menees	1.60 hrs	300.00 /hr	480.00
Melisa P. Palmer	.20 hrs	149.00 /hr	29.80
Kerry Keane	.70 hrs	160.00 /hr	112.00

TOTAL FEES 3.50 hrs \$884.80

TOTAL CHARGES FOR THIS INVOICE \$884.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 15, 2012
OG2012-301105

INVOICE # 817889

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301105
Millar, Linda - 701016
Loan No. 0475579496
TC # 701016

EXPENSES

01	Copy Charges	0.00
12	Court Costs - Pleadings	133.68
20	Airline Tickets	332.05
21	Travel Expense	411.07
23	Meal Expense	20.72
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

TOTAL COSTS FOR THIS MATTER \$897.52

TOTAL FEES 0.00 hrs \$0.00

TOTAL EXPENSES \$897.52

TOTAL CHARGES FOR THIS INVOICE \$897.52

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301105

INVOICE # 818867

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301105
Millar, Linda - 701016
Loan No. 0475579496
TC # 701016

PROFESSIONAL SERVICES

10/01/12	KK	Research official records to determine status of recorded deeds, review pleadings and material for case management conference on October 2, 2012, email foreclosure counsel to confirm location of original mortgage documents, and draft notice of appearance	L110	.70 hrs
10/01/12	CSM	Draft motion for order compelling discovery	L250	1.70 hrs
10/01/12	MW	Review and analyze procedural posture of action regarding filings on docket	L120	.70 hrs
10/02/12	MW	Attend and argue case management conference	L140	1.50 hrs
10/02/12	MW	Review and analyze recent filings and recorded documents involving property	L120	.90 hrs
10/02/12	CSM	Draft monthly status report	B110	.10 hrs
10/02/12	CSM	Emails with client regarding outcome of status hearing and impact on case strategy	L120	.20 hrs
10/09/12	MPE	Research property status to assist caller regarding buying property.	L110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
NOVEMBER 19, 2012

OG2012-301105

FED ID NO. 63-0243316

10/09/12	MPE	Research docket to confirm status.	L110	.20 hrs
10/12/12	CSM	Draft letter to borrower regarding possible consent to foreclosure judgment	L160	.80 hrs
10/20/12	CWH	Review and analyze status of file and steps to resolution, given borrower's desire to release the property	L120	.20 hrs
10/22/12	CSM	Review and analyze statement of counterclaims	L190	.40 hrs
10/22/12	CSM	Draft notice of bankruptcy	L190	.40 hrs
10/22/12	CSM	Draft letter to borrower regarding filing of notice of bankruptcy and consequences of bankruptcy stay	C400	.20 hrs
10/22/12	CSM	Emails with client regarding judgment figures and assignment of default counsel to case	C400	.20 hrs
10/22/12	LADA	Revise and finalize notice of bankruptcy and servicing order	L210	.70 hrs
10/23/12	MPE	Review file to determine remaining issues and email H.Franchi regarding case status and plan of action.	L110	.40 hrs
10/23/12	CSM	Outline answer to counterclaims and arguments for summary judgment on same	L210	1.70 hrs
10/24/12	MPE	Review of foreclosure counsel's requirements and email correspondence with C.Morgan regarding judgment figures, summary judgment, and remaining counterclaims.	L110	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
NOVEMBER 19, 2012

OG2012-301105

FED ID NO. 63-0243316

10/24/12	LADA	Telephone conference regarding judicial case conference availability	L220	.40 hrs
10/25/12	MW	Review and analyze procedural posture of action in light of upcoming hearing	L120	.30 hrs
10/25/12	CSM	Draft section of brief in support of summary judgment directed at borrower's counterclaims	L240	2.30 hrs
10/26/12	LADA	Telephone conference with Clerk regarding extension of case management conference	L210	.50 hrs
10/26/12	LADA	Draft motion and order to continue case management conference	L210	.50 hrs
10/29/12	LADA	Draft supporting documents for summary judgment motion	L210	1.60 hrs
10/29/12	LADA	Follow-up correspondence to Court regarding status of matter in light of bankruptcy filing	L240B	.20 hrs
10/30/12	CSM	Draft section of brief in support of motion summary judgment	L240	2.90 hrs
10/30/12	MPE	Receive and review judgment figures and affidavit of indebtedness for preparation of summary judgment motion.	L110	.20 hrs
10/31/12	LADA	Telephone conference with supervisory clerk regarding case management conference continuance in light of bankruptcy filing	L190	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301105

FED ID NO. 63-0243316

10/31/12	LADA	Continue drafting supporting documents for summary judgment	L210	.50 hrs
10/31/12	MW	Review and revise motion for continuance of upcoming court-scheduled hearing	L320	.50 hrs

TOTAL FEES FOR THIS MATTER

\$5,028.70

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Monica Wilson	3.90 hrs	263.00 /hr	1,025.70
Cory S. Menees	10.90 hrs	300.00 /hr	3,270.00
Lucinda Kish	5.10 hrs	65.00 /hr	331.50
Melisa P. Palmer	1.50 hrs	149.00 /hr	223.50
Kerry Keane	.70 hrs	160.00 /hr	112.00

TOTAL FEES

22.30 hrs

\$5,028.70

TOTAL CHARGES FOR THIS INVOICE

\$5,028.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301105

INVOICE # 820596

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301105
Millar, Linda - 701016
Loan No. 0475579496
TC # 701016

EXPENSES

20	Airline Tickets	
21	Travel Expense	434.55
23	Meal Expense	147.89
		7.38

TOTAL COSTS FOR THIS MATTER \$589.82

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$589.82

TOTAL CHARGES FOR THIS INVOICE \$589.82

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301105

INVOICE # 821154

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301105
Millar, Linda - 701016
Loan No. 0475579496
TC # 701016

PROFESSIONAL SERVICES

11/01/12	LADA	Revise and finalize motion to continue judicial case management conference	L210	.90 hrs
11/01/12	LADA	Correspondence with clerk regarding motion and order on judicial case management conference	L210	.30 hrs
11/01/12	MW	Review and revise motion in preparation for filing with court	L210	.40 hrs
11/06/12	LADA	Correspondence with court case managers regarding continuance of case management conference	L210	.40 hrs
11/06/12	MPE	Multiple telephone conference and email correspondence with the judicial assistant, clerk and foreclosure department in preparation for case management conference and to determine status of motion to continue.	L450	2.10 hrs
11/06/12	MPE	Review and revise affidavit in support of summary judgment.	L110	.20 hrs
11/06/12	CSM	Draft case status report	B110	.10 hrs
11/07/12	LADA	Correspondence with Court regarding appearance at case management conference	L230	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301105

FED ID NO. 63-0243316

11/08/12	LADA	Revise affidavit and exhibits regarding summary judgment	L210	.90 hrs
11/08/12	MW	Attend and argue case management conference before Judge Hugh Starnes regarding procedure moving forward to final judgment	L230	.80 hrs
11/12/12	CSM	Emails with client regarding status of settlement negotiations, case strategy, and need for payment of tax bill on property subject to serviced mortgage	L190	.30 hrs
11/12/12	MPE	Email correspondence with default counsel regarding affidavit of indebtedness and status of completion in order to move forward with summary judgment.	L110	.20 hrs
11/29/12	CSM	Draft motion for summary judgment	L240	1.50 hrs

TOTAL FEES FOR THIS MATTER

\$1,440.10

BILLING SUMMARY

Monica Wilson	1.20 hrs	263.00 /hr	315.60
Cory S. Menees	1.90 hrs	300.00 /hr	570.00
Lucinda Kish	2.80 hrs	65.00 /hr	182.00
Melisa P. Palmer	2.50 hrs	149.00 /hr	372.50
TOTAL FEES	8.40 hrs		\$1,440.10



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PAGE 3
NOVEMBER 30, 2012

OG2012-301105

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,440.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301105

INVOICE # 830175

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301105
Millar, Linda - 701016
Loan No. 0475579496
TC # 701016

PROFESSIONAL SERVICES

12/05/12	CSM	Drafted case status report	B110	.10 hrs
12/07/12	CSM	Draft motion to strike, for default, and for final judgment on default	L430	3.30 hrs
12/10/12	LADA	Finalize motion to resolve matter in accordance with Judge's instruction	L210	.60 hrs

TOTAL FEES FOR THIS MATTER \$1,059.00

BILLING SUMMARY

Cory S. Menees	3.40 hrs	300.00 /hr	1,020.00
Lucinda Kish	.60 hrs	65.00 /hr	39.00
TOTAL FEES	4.00 hrs		\$1,059.00
TOTAL CHARGES FOR THIS INVOICE			\$1,059.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301106

INVOICE # 813771

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301106
Coe, Derrick - 704160
Loan No. 476189428
TC # 704160

PROFESSIONAL SERVICES

09/03/12	CET	Providing status update to client.	L510	.20 hrs
09/27/12	CET	Telephone conversation with J. Ho regarding the status of the appeal.	L510	.20 hrs

TOTAL FEES FOR THIS MATTER

\$117.20

BILLING SUMMARY

Christopher E. Thorsen	.40 hrs	293.00 /hr	117.20
TOTAL FEES	0.40 hrs		\$117.20
TOTAL CHARGES FOR THIS INVOICE			\$117.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301106

INVOICE # 818868

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301106
Coe, Derrick - 704160
Loan No. 476189428
TC # 704160

PROFESSIONAL SERVICES

10/01/12	CET	Providing status update for client.	L250	.20 hrs
10/18/12	CET	Drafting and revising Notice of Bankruptcy.	L250	.70 hrs
10/22/12	JJPH	Review and analyze issues in connection with GMAC bankruptcy	L120	.10 hrs
10/22/12	JJPH	Review notice of bankruptcy and suggestion of automatic stay	L510	.20 hrs
10/22/12	CWH	Review and approve the notice of bankruptcy in this appeal	L210	.10 hrs
10/22/12	CWH	Review and analyze status of borrower's loan and state of the appeal	L210	.20 hrs
10/22/12	CET	Drafting and revising Notice of Bankruptcy.	L250	1.40 hrs
10/22/12	CET	Drafting and revising cover letter to counsel for borrower accompanying Notice of Bankruptcy.	L250	.20 hrs

TOTAL FEES FOR THIS MATTER

\$906.50

01 Copy Charges

0.00



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NOVEMBER 19, 2012

OG2012-301106

FED ID NO. 63-0243316

BILLING SUMMARY

Joshua J. Phillips	.30 hrs	250.00 /hr	75.00
Christian W. Hancock	.30 hrs	330.00 /hr	99.00
Christopher E. Thorsen	2.50 hrs	293.00 /hr	732.50
TOTAL FEES			
	3.10 hrs		\$906.50
TOTAL CHARGES FOR THIS INVOICE			
			\$906.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301106

INVOICE # 821155

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301106
Coe, Derrick - 704160
Loan No. 476189428
TC # 704160

PROFESSIONAL SERVICES

11/01/12	CET	Providing status update to the client.	L250	.20 hrs
11/28/12	CET	Email correspondence with L. Delehey regarding the borrower's counsel.	L250	.30 hrs

TOTAL FEES FOR THIS MATTER \$146.50

BILLING SUMMARY

Christopher E. Thorsen	.50 hrs	293.00 /hr	146.50
TOTAL FEES	0.50 hrs		\$146.50
TOTAL CHARGES FOR THIS INVOICE			\$146.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301106

INVOICE # 830177

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301106
Coe, Derrick - 704160
Loan No. 476189428
TC # 704160

PROFESSIONAL SERVICES

12/01/12	AHC	Draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
12/02/12	CET	Providing statutes report to the client.	L250	.20 hrs

TOTAL FEES FOR THIS MATTER \$102.10

BILLING SUMMARY

Christopher E. Thorsen	.20 hrs	293.00 /hr	58.60
Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
TOTAL FEES	0.50 hrs		\$102.10
TOTAL CHARGES FOR THIS INVOICE			\$102.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301107

INVOICE # 813772

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301107
Williams, Robert D. & Suzanne M. - 717397
TC # 717397

PROFESSIONAL SERVICES

09/14/12 phn Review Defendant's motion to remove lis pendens and notice of hearing L120 .40 hrs

TOTAL FEES FOR THIS MATTER \$140.00

BILLING SUMMARY

Preston H. Neel	.40 hrs	200.00 /hr	80.00
TOTAL FEES	0.40 hrs		\$140.00
TOTAL CHARGES FOR THIS INVOICE			\$140.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301107

INVOICE # 818869

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301107
Williams, Robert D. & Suzanne M. - 717397
TC # 717397

PROFESSIONAL SERVICES

10/05/12	phn	Draft email to case manager regarding information on motions filed pre-bankruptcy and orders entered post bankruptcy	L120	1.10 hrs
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TOTAL FEES FOR THIS MATTER \$220.00

BILLING SUMMARY

Preston H. Neel	1.10 hrs	200.00 /hr	220.00
TOTAL FEES	1.10 hrs		\$220.00
TOTAL CHARGES FOR THIS INVOICE			\$220.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301108

INVOICE # 813773

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301108
Harris, Anthony L. (Flat) - 686391
Loan No. 7427584768
TC # 686391

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.10 hrs
09/07/12	JDV	Telephone conversation with S.Gregory regarding mediation	L190	.30 hrs
09/10/12	JDV	Conference call with client to provide summary of case	L190	.20 hrs
09/11/12	JDV	Discussions with client regarding mediation	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$197.10

BILLING SUMMARY

Jose D. Vega	.90 hrs	219.00 /hr	197.10
TOTAL FEES	0.90 hrs		\$197.10
TOTAL CHARGES FOR THIS INVOICE			\$197.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301108

INVOICE # 818870

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301108
Harris, Anthony L. (Flat) - 686391
Loan No. 7427584768
TC # 686391

PROFESSIONAL SERVICES

10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/04/12	JAM	Access online docket and review for recent case activity	L190	.30 hrs
10/08/12	JDV	Draft Budget Memo for Trial	L190	1.00 hrs
10/08/12	JDV	Communications with client regarding mediation and budget	L190	.40 hrs
10/08/12	JHP	Revise and edit trial budget	L120	.30 hrs
10/08/12	ABB	Assimilation and compilation of e-mail communications pertaining to possible mediation and or trial	L110	.20 hrs
10/08/12	JHP	Continue to revise and edit trial budget	L440	.40 hrs
10/15/12	JDV	Email correspondence with client regarding litigation strategy	L190	.50 hrs
10/16/12	JDV	Communications with N.Nelson, defendant's attorney, regarding mediation	L190	.20 hrs
10/18/12	JDV	Communications with N.Nelson, defendant's attorney, regarding mediation	L190	.30 hrs
10/22/12	JDV	Analysis of potential mediators	L120	.90 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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NOVEMBER 19, 2012

OG2012-301108

FED ID NO. 63-0243316

10/25/12	ABB	Research and multiple online inquiries regarding mediators and prepare 5 page spreadsheet regarding same	L110	2.10 hrs
10/26/12	ABB	Further efforts and research regarding mediators	L110	.70 hrs
10/31/12	JDV	Review and prepare list of possible mediators for discussions with N.Nelson, defendant's attorney	L160	.50 hrs
10/31/12	JDV	Communications with N.Nelson, defendant's attorney, regarding proposed mediators	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,562.90

BILLING SUMMARY

Jamie Mathews	.30 hrs	145.00 /hr	43.50
Allison Burke	3.00 hrs	150.00 /hr	450.00
Jon H. Patterson	.70 hrs	245.00 /hr	171.50
Jose D. Vega	4.10 hrs	219.00 /hr	897.90
TOTAL FEES	8.10 hrs		\$1,562.90
TOTAL CHARGES FOR THIS INVOICE			\$1,562.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301108

INVOICE # 820598

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301108
Harris, Anthony L. (Flat) - 686391
Loan No. 7427584768
TC # 686391

EXPENSES

07	Filing Fees	10.48
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TOTAL COSTS FOR THIS MATTER	\$10.48
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TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$10.48
TOTAL CHARGES FOR THIS INVOICE		\$10.48

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301108

INVOICE # 821156

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301108
Harris, Anthony L. (Flat) - 686391
Loan No. 7427584768
TC # 686391

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
11/12/12	JDV	Communications with N.Nelson, defendant's attorney, regarding selection of mediator	L190	.40 hrs
11/12/12	JDV	Email correspondence with client regarding status of mediation	L190	.40 hrs
11/14/12	ABB	Analysis and review of file regarding status of mediation and assimilation and compilation of communications with client regarding same	L110	.20 hrs
11/20/12	JDV	Review of defendant's document production and client documents in preparation of mediation	L160	1.20 hrs
11/22/12	ABB	Discuss mediation options in order to coordinate same with assigned attorney	L110	.20 hrs
11/22/12	ABB	Telephone call to S.Crosby in order to coordinate mediation	L110	.10 hrs
11/22/12	ABB	E-mail discussions with attachments to and from mediator's office in order to coordinate same	L110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 30, 2012

OG2012-301108

FED ID NO. 63-0243316

11/27/12	JDV	Communications with client regarding attendance at mediation	L190	.40 hrs
11/27/12	JDV	Analysis of available mediation dates and settlement strategy	L120	.50 hrs
11/27/12	ABB	Further efforts in coordinating mediation including e-mail communications to and from mediator's office regarding same	L110	.20 hrs
11/27/12	JHP	Correspondence with client to discuss mediation date and attendance	L160	.20 hrs
11/28/12	JHP	Emails to client to discuss mediation	L160	.10 hrs
11/28/12	JDV	Email correspondence with client regarding scheduling of mediation	L160	.20 hrs
11/30/12	ABB	Telephone conference with client contact S.Gregory regarding mediation details and further e-mail communications regarding same	L110	.30 hrs
11/30/12	ABB	Telephone conference to and from N.Nelson regarding mediation and details regarding same as well as follow up e-mail communications	L110	.20 hrs
11/30/12	ABB	Preparation of document containing all information regarding case style, counsel information, case facts and forward same to mediator's office in order to finalize details	L110	.50 hrs
11/30/12	JDV	Draft Mediation Position Statement	L190	2.00 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301108

FED ID NO. 63-0243316

11/30/12 JHP Reviewed emails confirming date and time L160 .10 hrs
for mediation

TOTAL FEES FOR THIS MATTER \$1,521.80

BILLING SUMMARY

Allison Burke	1.90 hrs	150.00 /hr	285.00
Jon H. Patterson	.40 hrs	245.00 /hr	98.00
Jose D. Vega	5.20 hrs	219.00 /hr	1,138.80

TOTAL FEES 7.50 hrs \$1,521.80

TOTAL CHARGES FOR THIS INVOICE \$1,521.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301108

INVOICE # 830179

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301108
Harris, Anthony L. (Flat) - 686391
Loan No. 7427584768
TC # 686391

PROFESSIONAL SERVICES

12/03/12	JDV	Draft November 2012 status report for client	L190	.10 hrs
12/03/12	JDV	Email correspondence with client regarding coordination of attendance at mediation	L160	.40 hrs
12/04/12	JHP	Email to client contact S.Gregory to discuss mediation	L160	.10 hrs
12/04/12	JHP	Revised and edited mediation statement	L160	.40 hrs
12/04/12	JDV	Revise mediation position statement	L190	.50 hrs
12/04/12	JDV	Communications with client regarding issues concerning servicing of loan	L190	.40 hrs
12/04/12	JDV	Prepare exhibits for mediation	L160	.60 hrs
12/05/12	JDV	Communications with B.Roland, mediator's assistant, regarding scheduling of mediation	L160	.40 hrs
12/05/12	JDV	Analysis of defendant's bank accounts in preparation of drafting subpoenas	L120	.60 hrs
12/05/12	JHP	Reviewed mediation letter from mediator regarding mediation	L160	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
JANUARY 23, 2013

OG2012-301108

FED ID NO. 63-0243316

12/10/12	ABB	Analysis and review of client documents	L110	.50 hrs
12/10/12	ABB	Preparation of Notice of Intent to Serve Rule 45 Subpoena	L110	.50 hrs
12/11/12	ABB	Preparation of Rule 45 Subpoena to obtain financial records	L110	.70 hrs
12/11/12	ABB	Preparation of second Rule 45 Subpoena to obtain financial records	L110	.70 hrs
12/11/12	JDV	Communications with client regarding review of mediation position statement	L160	.30 hrs
12/12/12	ABB	Further Analysis and review of information pertaining to mediation and calendar details pertaining to same	L110	.20 hrs
12/12/12	JDV	Communications with client regarding revisions to mediation position statement	L160	.40 hrs
12/13/12	JHP	Emails to/from client contact S.Gregory to discuss upcoming mediation	L160	.10 hrs
12/14/12	JDV	Communications with client regarding settlement authority at mediation	L190	.30 hrs
12/14/12	JDV	Prepare mediation position statement and mediation binder	L160	.70 hrs
12/14/12	ABB	Assimilation and compilation of Mediation Statement and forward same via e-mail to mediator's office with attachments	L110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301108

FED ID NO. 63-0243316

12/17/12	ABB	Telephone conferences with mediator's office regarding upcoming mediation and fees associated with scheduling same	L110	.20 hrs
12/17/12	ABB	Assimilation and compilation of all pleadings, court file, client documents, pay history, servicing notes, document productions, etc totaling 900 pages and create binder regarding mediation preparation	L110	3.40 hrs
12/17/12	JHP	Substantial review of file in preparation for mediation, including review of pay history and servicing records and discovery produced in case by borrower	L160	2.50 hrs
12/18/12	JHP	Prepared for and attended mediation of case with client representative S.Gregory in Mobile, Alabama	L160	8.00 hrs

TOTAL FEES FOR THIS MATTER

\$4,733.30

EXPENSES

21	Travel Expense	
23	Meal Expense	518.14
		25.58

TOTAL COSTS FOR THIS MATTER

\$543.72



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
JANUARY 23, 2013

OG2012-301108

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	6.40 hrs	150.00 /hr	960.00
Jon H. Patterson	11.20 hrs	245.00 /hr	2,744.00
Jose D. Vega	4.70 hrs	219.00 /hr	1,029.30
TOTAL FEES			
	22.30 hrs		\$4,733.30
TOTAL EXPENSES			
			\$543.72
TOTAL CHARGES FOR THIS INVOICE			
			\$5,277.02

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301109

INVOICE # 813774

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301109
Anderson, David and Lynne - 711608
Loan No. 7441592425
TC # 711608

PROFESSIONAL SERVICES

09/04/12	MSW	Exchange emails with opposing counsel and client regarding purchase offer on property	L120	.20 hrs
09/05/12	MSW	Conversation with real estate agent regarding purchase offer	L120	.20 hrs
09/11/12	MSW	Conversation with agent regarding purchase of property	L120	.20 hrs
09/18/12	MSW	Exchange emails with listing agent, opposing counsel and client to coordinate updated price opinion of property	L120	.20 hrs
09/27/12	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$228.60

01	Copy Charges	
35	Express Mail/Fedex	0.00
		0.00

BILLING SUMMARY

Mark S. Wierman	.90 hrs	254.00 /hr	228.60
TOTAL FEES	0.90 hrs		\$228.60



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301109

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$228.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301109

INVOICE # 818661

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301109
Anderson, David and Lynne - 711608
Loan No. 7441592425
TC # 711608

PROFESSIONAL SERVICES

10/12/12	MSW	Conversation with broker regarding short sale requirements	L160	.20 hrs
10/23/12	MSW	Draft status report	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$76.20

BILLING SUMMARY

Mark S. Wierman	.30 hrs	254.00 /hr	76.20
TOTAL FEES	0.30 hrs		\$76.20
TOTAL CHARGES FOR THIS INVOICE			\$76.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301109

INVOICE # 821157

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301109
Anderson, David and Lynne - 711608
Loan No. 7441592425
TC # 711608

PROFESSIONAL SERVICES

11/15/12	LADA Review pleadings for notification and certification of compliance with Supreme Court administrative order regarding intervention efforts	L140	.70 hrs
11/26/12	MSW Exchange messages with client and broker regarding short sale requirements	L120	.30 hrs
11/27/12	MSW Drafting status report	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$147.10

BILLING SUMMARY

Mark S. Wierman	.40 hrs	254.00 /hr	101.60
Lucinda Kish	.70 hrs	65.00 /hr	45.50
TOTAL FEES	1.10 hrs		\$147.10
TOTAL CHARGES FOR THIS INVOICE			\$147.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301110

INVOICE # 813775

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301110
Lemons, Angela - 702559
Loan No. 306892423
TC # 702559

PROFESSIONAL SERVICES

09/03/12	JHP	Provided monthly status update to client.	L120	.10 hrs
09/05/12	ABB	Finalize Notice of Partial Bankruptcy and Supplemental Servicing Order with exhibit(s) and prepare same for filing with Galveston County Texas and for service upon all parties via federal express	L110	.40 hrs
09/14/12	BG	Follow-up on document request	L120	.10 hrs
09/14/12	BG	Receipt / review of timeline of events from client and new information requested for dispositive motion	L120	.20 hrs
09/28/12	BG	Revise dispositive motion and supporting exhibits	L240	1.80 hrs
09/28/12	BG	Confirm timeline of events regarding insurance proceeds	L120	.40 hrs
09/28/12	BG	Correspondence to client confirming account balances on certain dates	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$597.50

EXPENSES



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301110

FED ID NO. 63-0243316

07 Filing Fees 14.06

TOTAL COSTS FOR THIS MATTER \$14.06

BILLING SUMMARY

Allison Burke	.40 hrs	150.00 /hr	60.00
Jon H. Patterson	.10 hrs	245.00 /hr	24.50
Blake Goodsell	2.70 hrs	190.00 /hr	513.00
TOTAL FEES			3.20 hrs
			\$597.50
TOTAL EXPENSES			\$14.06
TOTAL CHARGES FOR THIS INVOICE			\$611.56

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301110

INVOICE # 818871

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301110
Lemons, Angela - 702559
Loan No. 306892423
TC # 702559

PROFESSIONAL SERVICES

10/01/12	BG	Review servicing notes	L120	.30 hrs
10/01/12	BG	Correspondence with client regarding servicing notes	L120	.20 hrs
10/01/12	BG	Finalize Motion for Summary Judgment	L210	.30 hrs
10/01/12	BG	Finalize Affidavit in Support of Motion for Summary Judgment	L210	.30 hrs
10/02/12	JHP	Provide monthly status update to client advising of status of case	L120	.10 hrs
10/04/12	BG	Finalize Motion for Summary Judgment	L210	.40 hrs
10/04/12	BG	Finalize Affidavit in Support of Motion for Summary Judgment	L210	.30 hrs
10/16/12	JHP	Revise and edit motion for summary judgment and affidavit in support of motion	L240	.70 hrs
10/17/12	BG	Finalize Motion for Summary Judgment	L210	.40 hrs
10/17/12	BG	Finalize Affidavit in Support of Motion for Summary Judgment	L210	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301110

FED ID NO. 63-0243316

10/17/12	BG	Correspondence to client requesting execution of Affidavit in Support of Motion for Summary Judgment and supplying motion for review prior to filing	L210	.10 hrs
10/23/12	BG	Correspondence with client regarding requested loan documents	L120	.10 hrs
10/24/12	BG	Correspondence with client regarding insurance	L120	.10 hrs
10/24/12	BG	Revise Motion for Summary Judgment to reflect new information regarding insurance claim history	L210	.30 hrs
10/29/12	ABB	Edits, compilation and multiple redactions to exhibits to be attached to Motion for Summary Judgment	L110	1.60 hrs
10/29/12	ABB	Edits and revisions to Motion for Summary Judgment and Brief	L110	.30 hrs
10/29/12	ABB	Finalize Motion for Summary Judgment with Exhibits 1-3 and Exhibits A-G and prepare for electronic filing in Galveston County and for service upon parties via facsimile and U.S mail	L110	.80 hrs
10/29/12	BG	Receipt of executed affidavit in support of Motion for Summary Judgment and file the same	L210	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,190.00

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
NOVEMBER 19, 2012

OG2012-301110

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	2.70 hrs	150.00 /hr	405.00
Jon H. Patterson	.80 hrs	245.00 /hr	196.00
Blake Goodsell	3.10 hrs	190.00 /hr	589.00
TOTAL FEES	6.60 hrs		\$1,190.00
TOTAL CHARGES FOR THIS INVOICE			\$1,190.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0G2012-301110

INVOICE # 820599

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301110
Lemons, Angela - 702559
Loan No. 306892423
TC # 702559

EXPENSES

07	Filing Fees	16.10
TOTAL COSTS FOR THIS MATTER		\$16.10

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$16.10
TOTAL CHARGES FOR THIS INVOICE		\$16.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301110

INVOICE # 821158

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301110
Lemons, Angela - 702559
Loan No. 306892423
TC # 702559

PROFESSIONAL SERVICES

11/05/12	JHP	Provided monthly status report to client	L120	.10 hrs
11/20/12	BG	Request hearing on Motion for Summary Judgment	L230	.10 hrs
11/28/12	ABB	Retrieval of docket report to obtain information regarding summary judgment filing and possible need for a hearing date	L110	.20 hrs
11/28/12	ABB	Telephone call to court coordinator in order to set up hearing on summary judgment	L110	.10 hrs
11/30/12	ABB	Telephone call to court coordinator for Galveston County in order to coordinate hearing on summary judgment	L110	.10 hrs
11/30/12	JHP	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$128.00

BILLING SUMMARY

Allison Burke	.40 hrs	150.00 /hr	60.00
Jon H. Patterson	.20 hrs	245.00 /hr	49.00
Blake Goodsell	.10 hrs	190.00 /hr	19.00



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NOVEMBER 30, 2012

OG2012-301110

FED ID NO. 63-0243316

TOTAL FEES	0.70 hrs	\$128.00
TOTAL CHARGES FOR THIS INVOICE		\$128.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301110

INVOICE # 830182

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301110
Lemons, Angela - 702559
Loan No. 306892423
TC # 702559

PROFESSIONAL SERVICES

12/03/12	ABB	Telephone call to 10th District of Galveston County in order to coordinate hearing on Motion for Summary Judgment and leave voice message regarding same	L110	.10 hrs
12/04/12	JHP	Reviewed letter from counsel for borrower requesting deposition dates for corporate representative of client	L330	.10 hrs
12/04/12	JHP	Emails to/from client contact R.Meeker to request available dates for corporate representative for deposition	L330	.10 hrs
12/04/12	ABB	Multiple telephone conference with Judge's office in order to obtain hearing date and coordinate same with parties and e-mail communications regarding same	L110	.30 hrs
12/04/12	ABB	Preparation of Notice of Hearing regarding summary judgment	L110	.50 hrs
12/04/12	ABB	Prepare Notice of Hearing for filing with the Court and for certified via e-mail and U.S mail	L110	.20 hrs
12/04/12	ABB	Assimilation and compilation of stamped documents from the court pertaining to hearing and update file	L110	.10 hrs



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JANUARY 23, 2013

OG2012-301110

FED ID NO. 63-0243316

12/04/12	BG	Receipt / review of correspondence from opposing counsel regarding deposition dates	L330	.10 hrs
12/12/12	ABB	Assimilation and compilation of document(s) received via Pro Docs regarding upcoming hearing and update file regarding same	L110	.20 hrs
12/12/12	ABB	Cancellation of hearing with all parties and Court Coordinator or Galveston County	L110	.20 hrs
12/12/12	ABB	E-mail communications with attachments to and from opposing counsel regarding summary judgment	L110	.20 hrs
12/17/12	JHP	Emails to/from client contacts R.Meeker and K.Krull to discuss deposition dates for corporate representative of client	L330	.20 hrs
12/17/12	JHP	Drafted letter to counsel for borrower advising of available dates for corporate representative deposition of client	L330	.20 hrs
12/28/12	JHP	Provided monthly status report to client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$460.50

EXPENSES

07 Filing Fees

16.10

TOTAL COSTS FOR THIS MATTER

\$16.10



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301110

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	1.80 hrs	150.00 /hr	270.00
Jon H. Patterson	.70 hrs	245.00 /hr	171.50
Blake Goodsell	.10 hrs	190.00 /hr	19.00
TOTAL FEES	2.60 hrs		\$460.50
TOTAL EXPENSES			\$16.10
TOTAL CHARGES FOR THIS INVOICE			<u>\$476.60</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301111

INVOICE # 813776

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301111
Guzik, Frank S., Jr. (Bank of New York v. Almond)
0423461565 AND 7422993410 - 688839
TC # 688839

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.10 hrs
09/07/12	JDV	Email correspondence with P.Stokes regarding execution of settlement agreement	L160	.40 hrs
09/07/12	JDV	Correspondence with J.Johnson, defendant's attorney, regarding defendant's review of new settlement agreement	L160	.30 hrs
09/13/12	JDV	Review Litigation Settlement Proposal and Approval Form and executed Settlement and Release Agreement	L160	.20 hrs
09/13/12	JDV	Email correspondence with P.Stokes regarding executed Settlement and Release Agreement	L160	.20 hrs
09/14/12	JDV	Email correspondence with J.Johnson, defendant's attorney, regarding executed Settlement and Release Agreement	L160	.20 hrs
09/27/12	JDV	Analysis of defendant's executed settlement agreement and correspondence	L160	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301111

FED ID NO. 63-0243316

09/27/12	JDV	Communications with J. Johnson, defendant's attorney, regarding attorney's execution of settlement agreement	L160	.50 hrs
09/27/12	JDV	Communications with client regarding defendant's execution of settlement agreement	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$503.70

BILLING SUMMARY

Jose D. Vega	2.30 hrs	219.00 /hr	503.70
TOTAL FEES	2.30 hrs		\$503.70
TOTAL CHARGES FOR THIS INVOICE			\$503.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301111

INVOICE # 818662

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301111
Guzik, Frank S., Jr. (Bank of New York v. Almond)
0423461565 AND 7422993410 - 688839
TC # 688839

PROFESSIONAL SERVICES

10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/09/12	JDV	Communications with J.Johnson, defendant's attorney, regarding cancellation of settlement check and issues concerning settlement agreement	L190	.50 hrs
10/10/12	JDV	Communications with J.Johnson, defendant's attorney, regarding receipt of settlement check and execution of stipulations of dismissal	L190	.20 hrs
10/10/12	JDV	Analysis of correspondence and settlement check from J.Johnson, defendant's attorney	L190	.20 hrs
10/10/12	JDV	Prepare Stipulations and Orders of Dismissal for service	L210	.20 hrs

TOTAL FEES FOR THIS MATTER

\$262.80

35 Express Mail/Fedex

0.00

BILLING SUMMARY

Jose D. Vega	1.20 hrs	219.00 /hr	262.80
TOTAL FEES	1.20 hrs		\$262.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
NOVEMBER 17, 2012

OG2012-301111

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$262.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301111

INVOICE # 821159

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301111
Guzik, Frank S., Jr. (Bank of New York v. Almond)
0423461565 AND 7422993410 - 688839
TC # 688839

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.20 hrs
11/09/12	JDV	Review conformed copy of Order of Dismissal from St. Lucie County, Florida	L210	.10 hrs
11/09/12	JDV	Email correspondence with client regarding closing of file	L190	.20 hrs
11/19/12	JAM	Review and arrange recently received court documents in chronological order to complete file	L210	.10 hrs
11/26/12	JAM	Review and analyze the claims in this case	L190	.30 hrs

TOTAL FEES FOR THIS MATTER

\$167.50

BILLING SUMMARY

Jamie Mathews	.40 hrs	145.00 /hr	58.00
Jose D. Vega	.50 hrs	219.00 /hr	109.50
TOTAL FEES	0.90 hrs		\$167.50



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301111

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$167.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301112

INVOICE # 813777

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301112
Martin, Mary Collette (Martin v. HFN) - 693729
7434687927
TC # 693729

PROFESSIONAL SERVICES

09/05/12	MMB	Draft and revise case status report	B110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$48.00
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BILLING SUMMARY

Melissa Burton	.20 hrs	240.00 /hr	48.00
TOTAL FEES	0.20 hrs		\$48.00
TOTAL CHARGES FOR THIS INVOICE			\$48.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301112

INVOICE # 818663

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301112
Martin, Mary Collette (Martin v. HFN) - 693729
7434687927
TC # 693729

PROFESSIONAL SERVICES

10/01/12	MMB	Draft and revise case status report	B110	.30 hrs
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TOTAL FEES FOR THIS MATTER				\$72.00
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BILLING SUMMARY

Melissa Burton	.30 hrs	240.00 /hr	72.00
TOTAL FEES	0.30 hrs		\$72.00
TOTAL CHARGES FOR THIS INVOICE			\$72.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301112

INVOICE # 821160

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301112
Martin, Mary Collette (Martin v. HFN) - 693729
7434687927
TC # 693729

PROFESSIONAL SERVICES

11/01/12 CET Providing status update to the client. L250 .20 hrs

TOTAL FEES FOR THIS MATTER \$58.60

BILLING SUMMARY

Christopher E. Thorsen	.20 hrs	293.00 /hr	58.60
TOTAL FEES	0.20 hrs		\$58.60
TOTAL CHARGES FOR THIS INVOICE			\$58.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301112

INVOICE # 830184

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301112
Martin, Mary Collette (Martin v. HFN) - 693729
7434687927
TC # 693729

PROFESSIONAL SERVICES

12/02/12 CET Providing statutes report to the client. L250 .20 hrs

TOTAL FEES FOR THIS MATTER \$58.60

BILLING SUMMARY

Christopher E. Thorsen	.20 hrs	293.00 /hr	58.60
TOTAL FEES	0.20 hrs		\$58.60
TOTAL CHARGES FOR THIS INVOICE			\$58.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301113

INVOICE # 813778

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301113
Patterson, Reginal and Diana (GMAC v. Patterson)
0359311772 - 693708
TC # 693708

PROFESSIONAL SERVICES

09/03/12 JHP Provide monthly status update to client. L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$24.50

BILLING SUMMARY

Jon H. Patterson	.10 hrs	245.00 /hr	24.50
TOTAL FEES	0.10 hrs		\$24.50
TOTAL CHARGES FOR THIS INVOICE			\$24.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301113

INVOICE # 818872

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301113
Patterson, Reginal and Diana (GMAC v. Patterson)
0359311772 - 693708
TC # 693708

PROFESSIONAL SERVICES

10/22/12	BG	Update client on status of relief requested in underlying case	L120	.20 hrs
10/22/12	BG	Evaluate need to file notice of bankruptcy in appellate court	L120	.20 hrs
10/22/12	BG	Draft Notice of Bankruptcy	L210	.60 hrs
10/23/12	BG	Correspondence with client regarding filing a Notice of Bankruptcy	L210	.10 hrs
10/23/12	JHP	Review file and pleadings and draft email regarding bankruptcy notice	L120	.80 hrs

TOTAL FEES FOR THIS MATTER

\$405.00

BILLING SUMMARY

Jon H. Patterson	.80 hrs	245.00 /hr	196.00
Blake Goodsell	1.10 hrs	190.00 /hr	209.00
TOTAL FEES	1.90 hrs		\$405.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301113

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$405.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0G2012-301113

INVOICE # 820601

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301113
Patterson, Reginal and Diana (GMAC v. Patterson)
0359311772 - 693708
TC # 693708
01 Copy Charges

0.00

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0G2012-301113

INVOICE # 821161

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0G2012-301113
Patterson, Reginal and Diana (GMAC v. Patterson)
0359311772 - 693708
TC # 693708

PROFESSIONAL SERVICES

11/02/12	BG	Correspondence with client regarding notice of bankruptcy	L210	.10 hrs
11/02/12	AC	Draft notices of bankruptcy and partial stay for trial court proceeding and appeal	L120	1.20 hrs
11/02/12	JHP	Emails to/from client contact N.Campbell to discuss	L120	.30 hrs
11/02/12	JHP	Revised and edited Notice of Suggestion of Bankruptcy	L210	.30 hrs
11/05/12	AHC	Final review and revision of Plaintiff's Notice of Partial Bankruptcy Stay and Supplemental Servicing Order for filing in the Circuit Court of Jefferson County	L250	.30 hrs
11/05/12	AC	Finalize and file notice of bankruptcy and partial stay	L120	.30 hrs
11/05/12	BG	Correspondence with client regarding Notices of Bankruptcy in the lower court and with the Alabama Supreme Court	L120	.10 hrs
11/05/12	JHP	Provided monthly status report to client	L120	.10 hrs
11/30/12	JHP	Draft status report for client	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301113

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$567.00

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Jon H. Patterson	.80 hrs	245.00 /hr	196.00
Aaron Chastain	1.50 hrs	193.00 /hr	289.50
Blake Goodsell	.20 hrs	190.00 /hr	38.00

TOTAL FEES

2.80 hrs

\$567.00

TOTAL CHARGES FOR THIS INVOICE

\$567.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301113

INVOICE # 830186

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301113
Patterson, Reginal and Diana (GMAC v. Patterson)
0359311772 - 693708
TC # 693708

PROFESSIONAL SERVICES

12/28/12 JHP Provided monthly status report to client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$24.50

BILLING SUMMARY

Jon H. Patterson .10 hrs 245.00 /hr 24.50

TOTAL FEES 0.10 hrs \$24.50

TOTAL CHARGES FOR THIS INVOICE \$24.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301115

INVOICE # 813779

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301115
Savitz, Jason (Deutsche Bank v. Savitz) - 686549
7442384608
TC # 686549

PROFESSIONAL SERVICES

09/03/12	MW	Review and update case status regarding strategy moving forward	L120	.10 hrs
09/05/12	MW	Correspondence with opposing counsel B.Jacobs regarding posture of action	L120	.50 hrs
09/14/12	MW	Correspondence with P.Stokes regarding status of borrower allegations and request for conference to consider potential options moving forward	L120	.30 hrs
09/19/12	MW	Review and analyze formal motion for extension of time to respond to discovery requests filed by opposing counsel	L120	.30 hrs
09/20/12	MW	Review documents on file in light of borrower's motion for extension of time	L120	.50 hrs
09/24/12	MW	Review and analyze borrower's filed objections to discovery	C300	.60 hrs
09/24/12	MW	Correspondence with P.Stokes regarding status of litigation and strategy moving forward	C400	.30 hrs
09/24/12	CWH	Review and analyze discovery issues and develop strategy for suit	L310	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301115

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$749.80

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Monica Wilson	2.60 hrs	263.00 /hr	683.80

TOTAL FEES	2.80 hrs	\$749.80
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TOTAL CHARGES FOR THIS INVOICE	\$749.80
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301115

INVOICE # 818873

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301115
Savitz, Jason (Deutsche Bank v. Savitz) - 686549
7442384608
TC # 686549

PROFESSIONAL SERVICES

10/01/12	MW	Draft status update regarding litigation strategy	L320	.10 hrs
10/10/12	MPE	Receive and review notices regarding objection to Defendant's Request for Production	L110	.20 hrs
10/10/12	MW	Review and analyze documents filed by opposing counsel regarding non-conferred notices of hearing	L120	.60 hrs
10/12/12	MW	Review and analyze procedural history of action	L120	.60 hrs
10/16/12	MPE	Review cancellation of October 24, 2012 hearing for new deadlines.	L110	.10 hrs
10/26/12	MW	Draft and revise correspondence to opposing counsel regarding moving forward with litigation and demand for deposition dates	L320	1.30 hrs
10/29/12	MW	Review and revise correspondence to opposing counsel B.Jacobs	L320	.30 hrs
10/29/12	CWH	Review and analyze status of discovery disputes and revise letter to borrower's counsel on same	L310	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301115

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$873.40

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Monica Wilson	2.90 hrs	263.00 /hr	762.70
Melisa P. Palmer	.30 hrs	149.00 /hr	44.70
TOTAL FEES		3.40 hrs	\$873.40
TOTAL CHARGES FOR THIS INVOICE			\$873.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301115

INVOICE # 821162

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301115
Savitz, Jason (Deutsche Bank v. Savitz) - 686549
7442384608
TC # 686549

PROFESSIONAL SERVICES

11/01/12	MW	Draft status report for client regarding litigation strategy	L120	.10 hrs
11/26/12	MW	Draft and revise letter to B.Jacobs, opposing counsel, regarding ongoing discovery in pending litigation	C400	1.60 hrs

TOTAL FEES FOR THIS MATTER

\$447.10

BILLING SUMMARY

Monica Wilson	1.70 hrs	263.00 /hr	447.10
TOTAL FEES	1.70 hrs		\$447.10
TOTAL CHARGES FOR THIS INVOICE			\$447.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301115

INVOICE # 830188

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301115
Savitz, Jason (Deutsche Bank v. Savitz) - 686549
7442384608
TC # 686549

PROFESSIONAL SERVICES

12/03/12	MW	Draft status update for client regarding continued litigation strategy	L320	.10 hrs
12/03/12	MPE	Research docket to determine status.	L110	.20 hrs
12/03/12	MPE	Prepare initial draft of Notice of Deposition.	L210	.40 hrs
12/07/12	MW	Review and analyze order issued from court setting deadline for upcoming document	L120	.30 hrs
12/10/12	MW	Review and analysis of procedural posture of action in light of evaluation of litigation strategy moving forward and recent court orders and correspondence with opposing counsel	L120	.90 hrs
12/10/12	MW	Correspondence with J.Ho regarding update on litigation strategy and borrower's position with counterclaims and potential exposure	L120	.30 hrs
12/11/12	MW	Conference with J.Ho regarding litigation strategy moving forward and update on recent research relevant to potential revision of strategy	L120	.80 hrs



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JANUARY 23, 2013

OG2012-301115

FED ID NO. 63-0243316

12/11/12	CWH	Review and analyze values of home and settlement offers to date	L160	.20 hrs
12/18/12	MPE	Review file and court order to assist with discovery responses	L110	.50 hrs
12/18/12	MPE	Prepare initial draft of discovery responses per Court Order.	L310	.90 hrs
12/18/12	MW	Review and analyze discovery documents in preparation for timely complying with relevant court order	L120	.60 hrs
12/21/12	MW	Draft and revise responses to discovery served by borrower for timely verification	L320	2.50 hrs
12/28/12	MW	Review and revise draft discovery responses pursuant to approaching deadline	L310	1.20 hrs
12/28/12	MW	Draft and revise correspondence to opposing counsel regarding request for meeting moving forward	C400	1.10 hrs

TOTAL FEES FOR THIS MATTER

\$2,415.40

35 Express Mail/Fedex

0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Monica Wilson	7.80 hrs	263.00 /hr	2,051.40
Melisa P. Palmer	2.00 hrs	149.00 /hr	298.00

TOTAL FEES

10.00 hrs

\$2,415.40



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JANUARY 23, 2013

OG2012-301115

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,415.40

***** TOTAL DUE UPON RECEIPT *****



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1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301116

INVOICE # 813780

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301116
Williams, Samuel and Carolyn - 693701
25112
TC # 693701

PROFESSIONAL SERVICES

09/10/12	ES	Monthly status update to client	L240B	.10 hrs
09/28/12	ES	Read e-mail from client regarding financial packet and attachments to send to borrower	L240B	.30 hrs

TOTAL FEES FOR THIS MATTER

\$74.00

01 Copy Charges

0.00

BILLING SUMMARY

Erin Saltaformaggio	.40 hrs	185.00 /hr	74.00
TOTAL FEES	0.40 hrs		\$74.00
TOTAL CHARGES FOR THIS INVOICE			\$74.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301116

INVOICE # 818874

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301116
Williams, Samuel and Carolyn - 693701
25112
TC # 693701

PROFESSIONAL SERVICES

10/02/12	ES	Status update on extranet re: pending motion	L240B	.10 hrs
10/03/12	ES	Analysis of AG solicitation attachments from client and respond to same	L240B	.50 hrs
10/03/12	ES	Email correspondence with opposing counsel re settlement	L240B	.20 hrs
10/23/12	CWH	Review and analyze status of pleadings and determine response	L210	.20 hrs
10/24/12	ABB	Compilation of Opposition of Homecomings to Appellant Motion regarding Hearing, Motion for ReHearing and Opposition regarding same as well as update pleadings and file	L110	.50 hrs

TOTAL FEES FOR THIS MATTER

\$424.00

01 Copy Charges

0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Allison Burke	.50 hrs	150.00 /hr	75.00
Erin Saltaformaggio	.80 hrs	185.00 /hr	148.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301116

FED ID NO. 63-0243316

TOTAL FEES

1.50 hrs

\$424.00

TOTAL CHARGES FOR THIS INVOICE

\$424.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301116

INVOICE # 821163

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301116
Williams, Samuel and Carolyn - 693701
25112
TC # 693701

PROFESSIONAL SERVICES

11/01/12	ES	Draft status report for client re: borrower's motion for rehearing	L240B	.10 hrs
11/27/12	ES	E-mails with H.Franchi re: status of motion for rehearing	L240B	.10 hrs

TOTAL FEES FOR THIS MATTER \$37.00

BILLING SUMMARY

Erin Saltaformaggio	.20 hrs	185.00 /hr	37.00
TOTAL FEES	0.20 hrs		\$37.00
TOTAL CHARGES FOR THIS INVOICE			\$37.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301116

INVOICE # 830190

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301116
Williams, Samuel and Carolyn - 693701
25112
TC # 693701

PROFESSIONAL SERVICES

12/03/12	ES	Draft status update on extranet re: borrower's motion for rehearing still pending	L240B	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$18.50
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EXPENSES

12	Court Costs - Pleadings	75.00
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TOTAL COSTS FOR THIS MATTER	\$75.00
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BILLING SUMMARY

Erin Saltaformaggio	.10 hrs	185.00 /hr	18.50
TOTAL FEES	0.10 hrs		\$18.50
TOTAL EXPENSES			\$75.00
TOTAL CHARGES FOR THIS INVOICE			\$93.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301117

INVOICE # 813781

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301117
Mills, Joseph and Kathy - 713657
Loan no. 7441373933
TC # 713657

PROFESSIONAL SERVICES

09/03/12	KSA	Status report regarding appeal stayed	L120	.10 hrs
09/07/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
09/07/12	AHC	Final review and revision of Motion to Reinstate	L510	.30 hrs
09/12/12	AHC	Correspondence to opposing counsel regarding Motion to Reinstate Appeal	L510	.20 hrs
09/14/12	KSA	Review response brief of appellant	L120	.20 hrs
09/15/12	KSA	Review Appellant Response to Motion to Reinstate and draft reply	L120	.40 hrs
09/18/12	KSA	Review Appellants' Response and draft Reply Motion to Support Reinstatement of Appeal	L110A	.70 hrs
09/18/12	AHC	Retrieval and initial review of Appellant's Response to Appellee's Motion to Reinstate	L510	.30 hrs
09/19/12	MJA	Review and revise response to appellant's opposition to motion to lift stay of appeal	L510	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301117

FED ID NO. 63-0243316

09/21/12	KSA	Edit, finalize and file reply brief in support of motion to reinstate	L250	.40 hrs
09/21/12	CWH	Review and revise appellate reply brief regarding bankruptcy stay issues	L210	.20 hrs
09/24/12	AHC	Final review and revision of Reply Brief in Support of Motion to Reinstate	L520	.30 hrs

TOTAL FEES FOR THIS MATTER \$818.90

BILLING SUMMARY

Marc J. Ayers	.50 hrs	297.00 /hr	148.50
Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Alecia H. Cockrell	1.40 hrs	145.00 /hr	203.00
Keith S. Anderson	1.80 hrs	223.00 /hr	401.40
TOTAL FEES	3.90 hrs		\$818.90
TOTAL CHARGES FOR THIS INVOICE			\$818.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301117

INVOICE # . 818875

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301117
Mills, Joseph and Kathy - 713657
Loan no. 7441373933
TC # 713657

PROFESSIONAL SERVICES

10/01/12	KSA	Draft case status report regarding reinstating appeal	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER				\$22.30
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BILLING SUMMARY

Keith S. Anderson	.10 hrs	223.00 /hr	22.30
TOTAL FEES		0.10 hrs	\$22.30
TOTAL CHARGES FOR THIS INVOICE			\$22.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301118

INVOICE # 813782

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301118
Cutler, Edith, Estate of - 720423
Loan No. 7434382321
TC # 720423

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$43.80
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BILLING SUMMARY

Jose D. Vega	.20 hrs	219.00 /hr	43.80
TOTAL FEES	0.20 hrs		\$43.80
TOTAL CHARGES FOR THIS INVOICE			\$43.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301118

INVOICE # 818876

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301118
Cutler, Edith, Estate of - 720423
Loan No. 7434382321
TC # 720423

PROFESSIONAL SERVICES

10/01/12 JDV Draft status update for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.90
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BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301118

INVOICE # 821164

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301118
Cutler, Edith, Estate of - 720423
Loan No. 7434382321
TC # 720423

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.90
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BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES			0.10 hrs
			\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 22, 2013
OG2012-301118

INVOICE # 829963

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301118
Cutler, Edith, Estate of - 720423
Loan No. 7434382321
TC # 720423

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301120

INVOICE # 813783

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301120
Lewis, Joyce L. (MERS v. Lewis) - 693575
0437801806
TC # 693575

PROFESSIONAL SERVICES

09/04/12	MPE	Research dates for hearing on motion for relief and motion to strike and correspond with borrower regarding confirmation.	L110	.70 hrs
09/05/12	JWA	Check docket for status of hearing on motion to strike	L240	.20 hrs
09/19/12	JWA	Review and analysis of strategy for motion to strike hearing	L240	.20 hrs
09/28/12	JWA	Prepare client update	B110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$224.80

01	Copy Charges	
35	Express Mail/Fedex	0.00
		0.00

BILLING SUMMARY

James Warmoth	.50 hrs	241.00 /hr	120.50
Melisa P. Palmer	.70 hrs	149.00 /hr	104.30
TOTAL FEES	1.20 hrs		\$224.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301120

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$224.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301120

INVOICE # 818877

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301120
Lewis, Joyce L. (MERS v. Lewis) - 693575
0437801806
TC # 693575

PROFESSIONAL SERVICES

10/01/12	JWA	Review and analysis for hearings	C300	.50 hrs
10/12/12	JWA	Prepare maximum exposure analysis	B110	.50 hrs
10/16/12	MPE	Multiple telephone calls with borrower regarding availability for October 24, 2012 hearing. Reset hearing with judicial assistant and online during phone call	L110	.70 hrs
10/16/12	MPE	Research docket to determine status.	L110	.20 hrs
10/16/12	MPE	Cancel and draft notice of cancellation of October 24, 2012 hearing.	L210	.70 hrs
10/16/12	MPE	Draft and finalize notice of hearing for November 7, 2012 and proposed order for judge's execution.	L210	.90 hrs
10/18/12	JWA	Review file for compliance with bankruptcy order	B110	.30 hrs
10/19/12	KK	Review pleadings and service on pleadings to confirm most recent filings to confirm consistency with borrower's address	L110	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301120

FED ID NO. 63-0243316

10/25/12	JWA	Emails with client regarding status of matter generally and upcoming hearing on motion to strike	B110	.30 hrs
10/29/12	CWH	Review and analyze status of pleadings and discovery	L120	.20 hrs
10/30/12	CWH	Email client regarding property valuation	L120	.10 hrs
10/30/12	CWH	Review and analyze the newest round of written discovery from borrower	L310	.20 hrs

TOTAL FEES FOR THIS MATTER

\$987.10

01	Copy Charges	
35	Express Mail/Fedex	0.00
		0.00

BILLING SUMMARY

Christian W. Hancock	.50 hrs	330.00 /hr	165.00
James Warmoth	1.60 hrs	241.00 /hr	385.60
Melisa P. Palmer	2.50 hrs	149.00 /hr	372.50
Kerry Keane	.40 hrs	160.00 /hr	64.00

TOTAL FEES	5.00 hrs	\$987.10
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TOTAL CHARGES FOR THIS INVOICE	\$987.10
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301120

INVOICE # 820603

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301120
Lewis, Joyce L. (MERS v. Lewis) - 693575
0437801806
TC # 693575

EXPENSES

20	Airline Tickets	
21	Travel Expense	434.55
23	Meal Expense	123.39
		15.66

TOTAL COSTS FOR THIS MATTER \$573.60

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$573.60
TOTAL CHARGES FOR THIS INVOICE		\$573.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301120

INVOICE # 821165

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301120
Lewis, Joyce L. (MERS v. Lewis) - 693575
0437801806
TC # 693575

PROFESSIONAL SERVICES

11/01/12	JWA	Prepare argument and materials for hearing on motion for default and/or to strike	L210	.80 hrs
11/01/12	MW	Review and analyze procedural posture of action in preparation for upcoming motion hearing	L210	.70 hrs
11/02/12	JWA	Prepare arguments and materials for hearing on Motion for Default/strike	L120	1.10 hrs
11/05/12	JWA	Prepare client update	L120	.10 hrs
11/05/12	MPE	Telephone conference with clerk to confirm file will be pulled in advance of November 7, 2012 hearing and draft proposed order for Judge's signature.	L110	.50 hrs
11/06/12	MPE	Telephone call with judicial assistant to confirm hearing set for November 7, 2012	L110	.10 hrs
11/06/12	MPE	Research docket to determine any recent filings by borrower in preparation for hearing.	L110	.50 hrs



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NOVEMBER 30, 2012

OG2012-301120

FED ID NO. 63-0243316

11/06/12	MW	Review and analyze discovery filed by borrower, outstanding motions, and pending motions, in preparation for upcoming hearing	L120	1.00 hrs
11/06/12	JWA	Review and analyze docket, recent borrower pleadings, and correspondence in preparation for hearing on motion to strike	L210	.80 hrs
11/07/12	JWA	Teleconference regarding results of hearing on motion for default or to strike	L120	.30 hrs
11/07/12	MW	Attend and argue hearing on plaintiff's motion for entry of default or in the alternative motion to strike pro se borrower's filings for failure to answer as ordered by the court	L210	1.20 hrs
11/07/12	MW	Prepare for upcoming hearing with analysis of filed documents, location of promissory note, and litigation history	L320	.80 hrs
11/07/12	MW	Post-hearing analysis of posture of action in light of the court order and pending discovery disputes	L120	.60 hrs
11/08/12	CWH	Review outcome from last hearing and revise proposed order for same	L210	.20 hrs
11/08/12	MPE	Telephone conference with judicial assistant regarding requirement for Order based on hearing on November 7, 2012.	L110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301120

FED ID NO. 63-0243316

11/08/12	MPE	Finalize order allowing borrower 15 days to file a responsive pleading and submit to judge for execution.	L110	.70 hrs
11/08/12	MPE	Pursuant to Judge's request, review all pleadings to confirm that borrower's correct service address is listed.	L110	.60 hrs
11/08/12	JWA	Review, revise, and submit proposed order	L320	.40 hrs
11/13/12	JWA	Locate, review, and analyze documents for responses to requests for production of documents	L320	2.10 hrs
11/13/12	JWA	Review and analysis of file documentation in preparation for responding to requests for admission	L320	.80 hrs
11/15/12	JWA	Emails with client regarding hearing results	L120	.20 hrs
11/15/12	MPE	Research docket to determine status of proposed order submitted November 8, 2012.	L110	.20 hrs
11/15/12	MPE	Telephone call with clerk of court to determine status of proposed Order submitted November 8, 2012	L110	.30 hrs
11/15/12	MPE	Email correspondence with M.Verma regarding outcome of November 7, 2012 hearing on our Motion to Strike.	L110	.20 hrs
11/25/12	CWH	Review and analyze Lewis's "answer"	L210	.20 hrs



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NOVEMBER 30, 2012

OG2012-301120

FED ID NO. 63-0243316

11/25/12	CWH	Exchange e-mails with Lewis regarding what motion she is trying to set for hearing	L210	.10 hrs
11/26/12	LADA	Draft responses to document requests in Florida foreclosure matter	L310	1.20 hrs
11/26/12	JWA	Further analysis of file to identify social security income information in preparation for responding to requests for production	L210	.80 hrs
11/26/12	JWA	Prepare written responses to requests for production	L320	1.40 hrs
11/26/12	JWA	Review and finalize document production responding to requests for production	L320	.90 hrs
11/26/12	MW	Conference with T.Evans, clerk of court, regarding latest filing in action by pro se borrower and acceptable response to court	C400	.40 hrs
11/27/12	CWH	Review and revise responses to requests for admission and request for production of documents and review documents to be produced	L310	.40 hrs
11/27/12	JWA	Analysis of file in preparation for responding to requests for admissions	L120	.70 hrs
11/27/12	JWA	Prepare responses to requests for admissions	L320	.80 hrs



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NOVEMBER 30, 2012

OG2012-301120

FED ID NO. 63-0243316

11/27/12	JWA	Analysis of previous pleadings, docket and borrower motion in preparation for drafting motion to deem borrower motion answer to complaint	L120	.80 hrs
11/27/12	JWA	Prepare motion	L210	1.40 hrs
11/28/12	CWH	Continue review of documents to be produced to Lewis	L310	.10 hrs
11/28/12	CWH	Review and revise notice that Plaintiff will deem Lewis's answer to motion for summary judgment as the answer to complaint in order to expedite the case	L210	.20 hrs
11/28/12	LADA	Revise and finalize notice regarding borrower's answer in Florida foreclosure matter	L210	.50 hrs
11/28/12	LADA	Revise responses to discovery requests	L310	.40 hrs
11/28/12	LADA	Review and analysis of files for documents responsive to discovery requests	L320	4.90 hrs
11/29/12	LADA	Revise additional discovery responses	L310	.50 hrs
11/30/12	LADA	Draft notice of serving discovery responses in Florida foreclosure matter	L210	.40 hrs
11/30/12	JWA	Draft status report for client	B110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$5,914.90